
From: Henning, Alan
To: Carlin, Jayne
Sent: 8/13/2014 4:50:01 PM
Subject: RE: Action Needed: Decisions and Action Items from Aug 12 OR CZARA Tech/Legal Call
Attachments: OR CZARA Issue List (AH).docx; Status of Issue Papers Rationales (ah).docx

Jayne,

I made slight changes to each of the documents. See the attached

From: Carlin, Jayne
Sent: Tuesday, August 12, 2014 4:58 PM
To: Wayne, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer; allison.castellan@noaa.gov; Solloway, Chris; Flahive, Katie; Rueda, Helen; Parry, Roberta; Melissa Rada - NOAA Affiliate; Sweeney, Stephen; Byrne, Jennifer; 'jeff.dillen@noaa.gov'
Cc: Psyk, Christine; Hall, Lynda; Joelle Gore - NOAA Federal
Subject: Action Needed: Decisions and Action Items from Aug 12 OR CZARA Tech/Legal Call

Aug 12 OR CZARA Tech/Legal Meeting

Decisions

Agenda for Aug 14th managers meeting

- Introduction and process updates including confirmation on list of issues (Allison/Jayne)
- Noncontroversial topics with tech/legal recommendations
 - CWA 319 Penalties calculations: recommended option (Jayne)
 - **Ex. 5 - Deliberative**
 - New Development MM (Don)*
 - Forestry/Landslide prone areas update (TBD)
 - Addressing concerns raised during the public comment period on MMs on which EPA/NOAA did not request comment (Allison)
- Legal perspective on additional management measures (Jeff)
- Forestry: riparian MM issue (Alan)

* Don will cover our process of notifying Oregon when EPA/NOAA provides an interim approval unless Allison covers it first under process.

Agenda for Aug 20th managers meeting

- Action Items/Issues remaining from Aug 14th meeting (Jayne)
- Ag MM issue (Alan)
- Forestry/roads issue (TBD)
- Forestry/pesticides issue (Jenny)
- Next Steps/Schedule

Action Items

Based on **Ex. 6 - Personal Privacy** we need to reassign leads for forestry/roads and forestry/landslide prone areas.

Jayne will put the Chris' task to the contractor on indefinite hold.

All will review:

- Updated forestry/pesticides rationale (comments due to Jenny by COB Monday Aug 18)
- Draft responses to general comments (Sections I through V), as well as the new, more detailed summary of the forestry riparian comments (comments due to Allison)

Ex. 5 - Deliberative

Alan revise Forestry/Riparian issue paper by COB on Aug 13 based on Aug 12th call.

Jeff will develop talking points/summary/issue paper on additional MMs ideally by COB Aug 13th for Aug 14th Mgr meeting.

Everyone review attached status (Issue Papers/Noncontroversial Topic Summary, Rationales and Response to Comments) chart for accuracy by COB on Aug 13. This document will be provided to the managers for the Aug 14th meeting as part of the updates topic.

Jayne will finalize issues paper (Done, see attached)

Jayne will email agenda and associated documents to the legal/managers/technical team by 5:30 PM PST on Aug 13.

Upcoming August Meetings

Aug 14 Managers Call (Part 1)

Aug 19 Follow up from managers call; discuss any follow up issues that still need to be resolved based on review of draft rationales/response to comments to date

Aug 20 Managers Call (Part 2)

Aug 26 Follow up from managers call; lingering issues based on consolidated response to comments and decision rationales.

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<http://www.epa.gov/r10earth/tmdl.htm>